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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

14 Fergus

0258 Lewistown Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,098,474.09	
Amount Paid Thru This Month:	\$419,694.82	
Remaining Balance Due:	\$1,678,779.27	
Monthly Payment Due:		\$209,847.41
This Month's Payment - sent to Fergus County		\$209,847.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$201,024.49	
Amount Paid Thru This Month:	\$40,204.90	
Remaining Balance Due:	\$160,819.59	
Monthly Payment Due:		\$20,102.45
This Month's Payment - sent to Fergus County		\$20,102.45

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$17,850.00	
Amount Paid Thru This Month:	\$3,570.00	
Remaining Balance Due:	\$14,280.00	
Monthly Payment Due:		\$1,785.00
This Month's Payment - sent to Fergus County		\$1,785.00



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14 Fergus

0258 Lewistown Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$2,400.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Fergus County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$323,960.79	
Amount Paid Thru This Month:	\$64,792.16	
Remaining Balance Due:	\$259,168.63	
Monthly Payment Due:		\$32,396.08
This Month's Payment - sent to Fergus County		\$32,396.08



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
0259 Fergus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,312,196.21	
Amount Paid Thru This Month:	\$262,439.24	
Remaining Balance Due:	\$1,049,756.97	
Monthly Payment Due:		\$131,219.62
This Month's Payment - sent to Fergus County		\$131,219.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$103,564.89	
Amount Paid Thru This Month:	\$20,712.98	
Remaining Balance Due:	\$82,851.91	
Monthly Payment Due:		\$10,356.49
This Month's Payment - sent to Fergus County		\$10,356.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,670.00	
Amount Paid Thru This Month:	\$1,734.00	
Remaining Balance Due:	\$6,936.00	
Monthly Payment Due:		\$867.00
This Month's Payment - sent to Fergus County		\$867.00



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14 Fergus
0259 Fergus H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Fergus County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$107,819.37	
Amount Paid Thru This Month:	\$21,563.88	
Remaining Balance Due:	\$86,255.49	
Monthly Payment Due:		\$10,781.94
This Month's Payment - sent to Fergus County		\$10,781.94



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
0264 Deerfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,519.73	
Amount Paid Thru This Month:	\$6,103.94	
Remaining Balance Due:	\$24,415.79	
Monthly Payment Due:		\$3,051.97
This Month's Payment - sent to Fergus County		\$3,051.97

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$183.60	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Fergus County		\$18.36



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September Payment

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14 Fergus
0264 Deerfield Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,355.40	
Amount Paid Thru This Month:	\$271.08	
Remaining Balance Due:	\$1,084.32	
Monthly Payment Due:		\$135.54
This Month's Payment - sent to Fergus County		\$135.54



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September Payment

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14 Fergus
0268 Grass Range Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$144,090.00	
Amount Paid Thru This Month:	\$28,818.00	
Remaining Balance Due:	\$115,272.00	
Monthly Payment Due:		\$14,409.00
This Month's Payment - sent to Fergus County		\$14,409.00

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,940.31	
Amount Paid Thru This Month:	\$3,988.06	
Remaining Balance Due:	\$15,952.25	
Monthly Payment Due:		\$1,994.03
This Month's Payment - sent to Fergus County		\$1,994.03

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$175.44	
Remaining Balance Due:	\$701.76	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Fergus County		\$87.72



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September Payment

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14 Fergus
0268 Grass Range Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,461.91	
Amount Paid Thru This Month:	\$1,692.38	
Remaining Balance Due:	\$6,769.53	
Monthly Payment Due:		\$846.19
This Month's Payment - sent to Fergus County		\$846.19



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14 Fergus
0269 Grass Range H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$187,052.51	
Amount Paid Thru This Month:	\$37,410.50	
Remaining Balance Due:	\$149,642.01	
Monthly Payment Due:		\$18,705.25
This Month's Payment - sent to Fergus County		\$18,705.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,441.78	
Amount Paid Thru This Month:	\$2,488.36	
Remaining Balance Due:	\$9,953.42	
Monthly Payment Due:		\$1,244.18
This Month's Payment - sent to Fergus County		\$1,244.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$510.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due:	\$408.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Fergus County		\$51.00



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0269 Grass Range H S

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,861.40	
Amount Paid Thru This Month:	\$572.28	
Remaining Balance Due:	\$2,289.12	
Monthly Payment Due:		\$286.14
This Month's Payment - sent to Fergus County		\$286.14



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September Payment

FY2010-11

14 Fergus
0272 King Colony Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,519.73	
Amount Paid Thru This Month:	\$6,103.94	
Remaining Balance Due:	\$24,415.79	
Monthly Payment Due:		\$3,051.97
This Month's Payment - sent to Fergus County		\$3,051.97

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
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Indian Education for All (01-3113)

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Entitlement	\$183.60	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$18.36
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14 Fergus
0272 King Colony Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,096.38	
Amount Paid Thru This Month:	\$219.28	
Remaining Balance Due:	\$877.10	
Monthly Payment Due:		\$109.64
This Month's Payment - sent to Fergus County		\$109.64



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September Payment

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14 Fergus
0273 Moore Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$188,397.54	
Amount Paid Thru This Month:	\$37,679.50	
Remaining Balance Due:	\$150,718.04	
Monthly Payment Due:		\$18,839.75
This Month's Payment - sent to Fergus County		\$18,839.75

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,608.37	
Amount Paid Thru This Month:	\$5,321.68	
Remaining Balance Due:	\$21,286.69	
Monthly Payment Due:		\$2,660.84
This Month's Payment - sent to Fergus County		\$2,660.84

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,264.80	
Amount Paid Thru This Month:	\$252.96	
Remaining Balance Due:	\$1,011.84	
Monthly Payment Due:		\$126.48
This Month's Payment - sent to Fergus County		\$126.48



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September Payment

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14 Fergus
0273 Moore Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,280.61	
Amount Paid Thru This Month:	\$3,256.12	
Remaining Balance Due:	\$13,024.49	
Monthly Payment Due:		\$1,628.06
This Month's Payment - sent to Fergus County		\$1,628.06



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
0274 Moore H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$238,452.37	
Amount Paid Thru This Month:	\$47,690.48	
Remaining Balance Due:	\$190,761.89	
Monthly Payment Due:		\$23,845.24
This Month's Payment - sent to Fergus County		\$23,845.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,210.23	
Amount Paid Thru This Month:	\$3,842.04	
Remaining Balance Due:	\$15,368.19	
Monthly Payment Due:		\$1,921.02
This Month's Payment - sent to Fergus County		\$1,921.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$175.44	
Remaining Balance Due:	\$701.76	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Fergus County		\$87.72



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September Payment

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14 Fergus
0274 Moore H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Fergus County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,156.75	
Amount Paid Thru This Month:	\$2,431.36	
Remaining Balance Due:	\$9,725.39	
Monthly Payment Due:		\$1,215.68
This Month's Payment - sent to Fergus County		\$1,215.68



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September Payment

FY2010-11

14 Fergus
0280 Roy K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$320,942.60	
Amount Paid Thru This Month:	\$64,188.52	
Remaining Balance Due:	\$256,754.08	
Monthly Payment Due:		\$32,094.26
This Month's Payment - sent to Fergus County		\$32,094.26

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,716.71	
Amount Paid Thru This Month:	\$6,543.34	
Remaining Balance Due:	\$26,173.37	
Monthly Payment Due:		\$3,271.67
This Month's Payment - sent to Fergus County		\$3,271.67

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$1,044.48	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Fergus County		\$130.56



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September Payment

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14 Fergus
0280 Roy K-12 Schools

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,831.20	
Amount Paid Thru This Month:	\$1,566.24	
Remaining Balance Due:	\$6,264.96	
Monthly Payment Due:		\$783.12
This Month's Payment - sent to Fergus County		\$783.12



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September Payment

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14 Fergus
0281 Denton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$206,252.86	
Amount Paid Thru This Month:	\$41,250.58	
Remaining Balance Due:	\$165,002.28	
Monthly Payment Due:		\$20,625.29
This Month's Payment - sent to Fergus County		\$20,625.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,986.40	
Amount Paid Thru This Month:	\$5,597.28	
Remaining Balance Due:	\$22,389.12	
Monthly Payment Due:		\$2,798.64
This Month's Payment - sent to Fergus County		\$2,798.64

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,428.00	
Amount Paid Thru This Month:	\$285.60	
Remaining Balance Due:	\$1,142.40	
Monthly Payment Due:		\$142.80
This Month's Payment - sent to Fergus County		\$142.80



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14 Fergus
0281 Denton Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Fergus County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,432.15	
Amount Paid Thru This Month:	\$3,486.44	
Remaining Balance Due:	\$13,945.71	
Monthly Payment Due:		\$1,743.22
This Month's Payment - sent to Fergus County		\$1,743.22



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
0282 Denton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$235,598.73	
Amount Paid Thru This Month:	\$47,119.74	
Remaining Balance Due:	\$188,478.99	
Monthly Payment Due:		\$23,559.87
This Month's Payment - sent to Fergus County		\$23,559.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,749.48	
Amount Paid Thru This Month:	\$4,149.90	
Remaining Balance Due:	\$16,599.58	
Monthly Payment Due:		\$2,074.95
This Month's Payment - sent to Fergus County		\$2,074.95

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$856.80	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$685.44	
Monthly Payment Due:		\$85.68
This Month's Payment - sent to Fergus County		\$85.68



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Monthly Payment Advice

September Payment

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14 Fergus
0282 Denton H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$1,280.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Fergus County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,586.15	
Amount Paid Thru This Month:	\$2,517.24	
Remaining Balance Due:	\$10,068.91	
Monthly Payment Due:		\$1,258.62
This Month's Payment - sent to Fergus County		\$1,258.62



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September Payment

FY2010-11

14 Fergus

0288 Spring Creek Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$5,656.82	
Remaining Balance Due:	\$22,627.28	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Fergus County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Fergus County		\$16.32



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus

0288 Spring Creek Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,398.04	
Amount Paid Thru This Month:	\$879.60	
Remaining Balance Due:	\$3,518.44	
Monthly Payment Due:		\$439.80
This Month's Payment - sent to Fergus County		\$439.80



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus

0291 Winifred K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$393,830.15	
Amount Paid Thru This Month:	\$78,766.04	
Remaining Balance Due:	\$315,064.11	
Monthly Payment Due:		\$39,383.02
This Month's Payment - sent to Fergus County		\$39,383.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,859.91	
Amount Paid Thru This Month:	\$7,371.98	
Remaining Balance Due:	\$29,487.93	
Monthly Payment Due:		\$3,685.99
This Month's Payment - sent to Fergus County		\$3,685.99

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$379.44	
Remaining Balance Due:	\$1,517.76	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Fergus County		\$189.72



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus

0291 Winifred K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,966.13	
Amount Paid Thru This Month:	\$2,593.22	
Remaining Balance Due:	\$10,372.91	
Monthly Payment Due:		\$1,296.61
This Month's Payment - sent to Fergus County		\$1,296.61



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
1218 Ayers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$8,339.30	
Remaining Balance Due:	\$33,357.22	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Fergus County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Fergus County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Fergus County		\$28.56



Montana
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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus
1218 Ayers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,436.14	
Amount Paid Thru This Month:	\$1,087.22	
Remaining Balance Due:	\$4,348.92	
Monthly Payment Due:		\$543.61
This Month's Payment - sent to Fergus County		\$543.61



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Monthly Payment Advice

September Payment

FY2010-11

14 Fergus

9691 Central Mt Learn Res Ctr

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,824.10	
Amount Paid Thru This Month:	\$9,764.82	
Remaining Balance Due:	\$39,059.28	
Monthly Payment Due:		\$4,882.41
This Month's Payment - sent to Fergus County		\$4,882.41

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$323,005.36	
Amount Paid Thru This Month:	\$64,601.08	
Remaining Balance Due:	\$258,404.28	
Monthly Payment Due:		\$32,300.54
This Month's Payment - sent to Fergus County		\$32,300.54